

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

August 31, 2011

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

33 September 20, 2011

achi a. Hamai

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

ngeles, California 90012-3265 EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,059.24 have been filed with the Auditor-Controller for the period of August 22, 2011, through August 28, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,059.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,059.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wend . Watanabe, Auditor-Controller

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 22, 2011 through August 28, 2011

	DISBURSEMENTS			
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
08/22/11	MARIA DENA	013	FIELD OPERATIONS REGION II-OSS	4,675.00
08/24/11	JAMIE PEREZ	014	DETECTIVE DIVISION	13,384.24
				1
	112			
			TOTAL DISBURSEMENTS \$	18,059.24

I hereby certify that the above statement is true and correct.

LEROY D. BACA	0	Sheriff
VICTOR RAMPULL	A DIVISION DIREC	CTOR
BY With	Tomelle	

TO: ROBERT M. RIFKIN, CAPTAIN FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
044 00004 0440 444	\$200.00
911-00031-2413-441	\$200.00
911-11476-2199-151	\$500.00
911-00141-2413-441	\$250.00
911-14785-1335-184	\$200.00
911-14744-1399-151	\$500.00
911-14744-1399-151	\$100.00
911-01810-2112-035	\$550.00
911-80431-2404-441	\$20.00
911-08825-1368-038	\$100.00
911-10642-2199-109	\$200.00
911-10642-2199-109	\$400.00
911-15140-1369-067	\$100.00
911-11726-2137-151	\$300.00
911-04159-0372-051	\$175.00
911-10445-2853-182	\$200.00
911-00155-2413-441	\$100.00
911-00155-2413-441	\$20.00
Federal Warrant W9221098236	\$200.00
911-10777-2899-151	\$200.00
911-00160-2413-441	\$100.00
911-00160-2413-441	\$20.00
911-11499-0499-184	\$40.00
911-13065-1351-051	\$200.00

TOTAL

\$ 4,675.00

APPROVED:

Robert M/Rifkin, Captain

RECEIVED:

Maria Dena, L.E.T.

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 082411-07 \$12,514.24

15753 NARCOTICS BUREAU Control Number N 082311-08 \$870.00

TOTAL

\$13,384.24

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$13,384.24

Almul +

mie Perez, #402453

SH-AD-3 3/64